



Subject: SRM Update: Shopping Carts and Goods Receipt/Invoice Receipt
Audience: Finance Directors, Procurement Directors, SRM Users

The SCEIS Team would like to provide the following status updates on issues discussed at the August 22, 2014 SCEIS User Group meeting.

Shopping Cart Restarts with the Use of “Park” Function

Status: Resolved

Date of Resolution: September 12, 2014

The “Park” function has been removed from the Shopping Cart workflow process. According to SAP, the availability of the “Park” button in the Shopping Cart was a program generated error. No decision has been made by SAP as to whether this function will be made available in future enhancements.

Goods Receipt (GR) / Invoice Receipt (IR) Reversed after Payment

Status: Resolved

Date of Resolution: September 9, 2014

To resolve the issue of not being able to change the account assignment when there is a GR and IR, the system now allows for the GR and IR to be reversed, with the IR being reversed first. Then the Account Assignment can be changed (G/L and fund code are the most common changes). Next, the revised account assignment data can be entered and the GR and IR re-entered.

The exception is if the Purchase Order has an IR with a Clearing Document, then FI must process a Journal Entry. The Purchase Order should not be updated after a Clearing Document has posted.

If you have any questions about this message, contact the SCEIS Help Desk at (803) 896-0001 (Select option 1 for SCEIS Help) or by email at SCEISHelpDesk@sceis.sc.gov.